



Remit To:

ORVAL KENT FOOD COMPANY, INC.

36792 Eagle Way
Chicago, IL 60678-1367**INVOICE**

Invoice Date 07/17/2008

PAYMENT DUE DATE 08/01/2008

Payment Terms Net 15

Invoice Number 90777123

Order Create Date 07/08/2008

Customer P.O.# 253211

Order Number
306400Bill of Lading
80316612

| | | | |
|---|--------|---|-----|
| Bill to No.: 300697 | 188257 | Ship to No.: 100756 | FFF |
| COMMISSARY OPERATIONS, INC - D.I.P. dba COI FOOD 2629 EUGENIA AVENUE NASHVILLE, TN 37211 | | COI / RIPLEY DISTRIBUTION CTR HC 88 BOX 129 CEDAR LAKES ROAD RIPLEY, WV 25271 | |
| | | Ship Method: Carrier Prepaid | |

EXHIBIT

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| Sales Rep | Broker | Terms | Shipped From | Shipped Date |
|--------------|--------------|-----------------|--------------------|--------------|
| Russell Luke | NON BROKERED | FOB-DESTINATION | Baxter Springs, KS | 07/17/2008 |

| Product Code | Product Description/ Discount Description | Cs Quantity | Price per Case | Discounts | Extended Amt |
|--------------|--|-------------|----------------|-----------|--------------|
| 64783 | OKFCL ELBOW MACARONI 3/10 P | 32 | 31.20 USD | | 998.40 |
| | LongTermPriceAdjstmt | | 15.30- USD | | 489.60- |
| | Invoice Price | | 15.90 USD | | 508.80 |
| | Net Price | | | | 508.80 |
| 42883 | OKFCL DICED POTATO SALAD 3/ | 64 | 28.80 USD | | 1,843.20 |
| | LongTermPriceAdjstmt | | 15.60- USD | | 998.40- |
| | Invoice Price | | 13.20 USD | | 844.80 |
| | Net Price | | | | 844.80 |
| 19300 | SHONY MACARONI SALAD 3/10 P | 16 | 16.50 USD | | 264.00 |
| | Net Price | | | | 264.00 |
| 60550 | OKFCL POTATO SALAD AMERICAN | 16 | 15.30 USD | | 244.80 |
| | Net Price | | | | 244.80 |

Total Quantity : 128.000
Total Net weight : 3,840.000

| | | |
|---|--------------------------|-------------|
| Payer No.: 300697 | Total Invoice Amount Due | |
| COMMISSARY OPERATIONS, INC - D.I.P. 2629 EUGENIA AVENUE NASHVILLE, TN 37211 | 08/01/2008 | \$ 1,862.40 |
| | Invoice Number | 90777123 |

| Original Bill Of Lading | |
|--|--|
|  | BOL Print Date: 07/17/2008 |
| | Bill Of Lading Number: 80316612 Master Bill of Lading #: 0000188257 Scheduled Ship Date: 07/17/2008 Requested Delivery Date: 07/22/2008 Requested Delivery Time: Customer Order Number: 306400 Customer P.O #: 253211 Line Haul Carrier: FFE KANSAS CITY Delivering Carrier: FFE KANSAS CITY |
| Ship From: Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SAP Shipping Point - ZBS1 | Ship To (CID #): 100756 COI / RIPLEY DISTRIBUTION CTR HC 88 BOX 129 CEDAR LAKES ROAD RIPLEY, WV 25271 615-231-4426 |
| Bill 3rd Party Freight charges to: Orval Kent c/o Cass P. O. Box 182038 Columbus, OH 43218 | Product Description Code Date Quantity Gross Lbs. |
| 64787 OKPGL BLOW MACARONI 3/10 P AUG3008BS 32 1,056.000 12885 OKPGL DICED POTATO SALAD 3/ AUG2908BS 4 132.000 Truck # 17026 AUG2908BS 60 1,980.000 19300/ 19300 FISHON'S MACARONI 3/10 P AUG3008BS 16 528.000 60550/ 60550 OKPGL POTATO SALAD AMERICAN SEP0308BS 16 528.000 | GRAND TOTALS: 128 4,224.000 |
| SHIPPING INSTRUCTIONS Inbound Seal # _____ Outbound Seal # _____ Driver Identification Verified _____ Case Count _____ Receiver Signature _____ Pallet Exchange Required _____ Data Rec'd 07-22-08 | Base Potato Salad Damaged Refused 2456337  RECEIVED FFE Transportation Services LTL Warehouse Lithonia, GA Truck # _____ |
| Trailer Number _____ Carrier Pro Number _____ Number of Pallets IN _____ | Seal Numbers: _____ OUT: 60874 |
| COD Information C.O.D. Amount: \$ 0.00 Fee Terms: Collect _____ prepaid _____ Customer Check Acceptable: _____ | Freight Charge Terms: FOB DESTINATION FRT chgs are prepaid unless otherwise marked: Collect _____ 3rdParty _____ Additional Shipper Information (LTL Only): FRT Class: _____ NMFC # _____ |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(a)(1)(A) and (B) | |
| SUBJECT TO SECTION 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without receipt on the consignee, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | RECEIVED Subject to individually determined rules of contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PACKAGES ARE RECEIVED IN GOOD ORDER EXCEPT AS NOTED. |
| (Signature of Carrier) | Consignee / Customer Signature:  |
| SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, packaged, marked & labeled & are in proper condition for shipment. | Main Unit Product: 33 Degrees Fahrenheit and Run-Reefer in Continuous Mode |
| Shipper Signature: _____ Date: _____ | Carrier SCAC/ Customer Signature: _____ Date: _____ |
| Trailer loaded by Shipper _____ FRT counted by Shipper _____ | FRT counted by Driver/Plates _____ FRT counted by Driver/Pallets said to contain _____ |